

State of Alaska Large Passenger Vessel (LPV) Gambling Tax Return

Department use only: Envelope	
FSN	SEQ

220

Due Date: April 15 of the following calendar year.

Federal ID <input type="checkbox"/> SSN <input type="checkbox"/> EIN			Calendar Year	<input type="checkbox"/> Check if amended
Taxpayer Name			Telephone Number	Fax
Mailing Address			Email	
City	State	Zip+4 (Postal Code)	Country (other than U.S.)	

Schedule A - Large Passenger Vessel Gambling Tax Calculation

1	Total Alaska adjusted gross income from gaming or gambling (Line 16 of Schedule B)	1	
2	Tax rate	2	33%
3	Total tax (multiply line 1 by line 2)	3	
4	Amount paid with extension. Attach form 0405-225	4	
5	AMENDED RETURNS ONLY. Amount paid with original return.	5	
6	Total amount due (subtract lines 4 and 5 from line 3)	6	

Electronic Payment Information

If your liability exceeds \$150,000, you must use the Online Tax Information System (OTIS) at tax.alaska.gov or wire transfer.

Check if you are remitting by: ☐ OTIS confirmation # _____ ☐ Wire transfer date _____

I declare under penalty of unsworn falsification that this return, including all accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is a true, correct, and complete return.

Signature	Print name	Date
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Mail to: ALASKA DEPARTMENT OF REVENUE - TAX DIVISION
PO BOX 110420
JUNEAU AK 99811-0420
Telephone 907-465-2320
Fax 907-465-2375

Pay online at www.tax.alaska.gov
or make check payable to **State of Alaska**

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Department use only PMD
Validation

Retain a copy for your records

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Federal ID	Calendar Year
Taxpayer Name	

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Schedule B - LPV Gambling Tax Return

Summary of Alaska Adjusted Gross Income from Gaming or Gambling by Vessel

Line #	Vessel Call Sign	Vessel Name	Total Alaska Adjusted Gross Income from Gaming or Gambling (from Schedule C, line 19)
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16	Total (Enter here and on Schedule A, line 1, but not less than zero.)		

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Federal ID	Vessel Call Sign	Vessel Name
Taxpayer Name		Calendar Year

Schedule C - Schedule of Adjusted Gross Income from Gaming or Gambling by Voyage

Complete a separate Schedule for each vessel

A	B	C	D	E	F	G	H
Line #	Voyage #	Gaming or Gambling Activity	Adjusted gross income from gaming or gambling	Total gaming or gambling hours	Alaska gaming or gambling hours	% of gaming or gambling hours in Alaska (F/E) (enter as a decimal to six decimal places)	Alaska adjusted gross income from gaming or gambling (D * G)
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19	Total Alaska adjusted gross income from gaming or gambling (enter on Schedule B)						